



Employer Name: Morgan Truck Body LLC
Employer Phone: 1-800-666-7426
Employer Address: 111 Morgan Way
 Morgantown, PA 19543

Employee Name: Tammie M Sensenig
Employee #: 582950
Address: 35 Dorchester Dr
 Wyomissing, PA 19610
Department: Salary
Job Title: MTB - Supervisor,
 Production

Pay Date: 12/15/2022
Pay Period: 11/28/2022 - 12/11/2022
Check #: 559092877
Pay Frequency: Bi-Weekly
Pay Rate: \$3,076.92
Federal Filing Status: Single
Federal 2c/Extra Withholding: No/\$0.00
Local Exemptions: 0 (Brecknock)
State Filing Status: (PA)
State Exemptions: 0 (PA)

	Current 11/28/2022 - 12/11/2022			YTD As of 12/11/2022	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	80.0000		\$3,076.92	1,280.0000	\$49,330.72
Regular	80.0000	38.4615	\$3,076.92	1,065.0000	\$40,961.50
HOLIDAY				40.0000	\$1,538.46
SICK				23.0000	\$884.61
VACATION				128.0000	\$4,923.07
Misc Bonus					\$100.00
PTO				24.0000	\$923.08
			\$3.18		\$38.16
Taxable Benefits			\$3.18		\$38.16
GROUP TERM LIFE			\$36.92		\$443.04
Memo Information			\$36.92		\$443.04
ERMATCH			\$214.68		\$3,035.58
Pre-Tax Deductions			\$61.54		\$738.48
401K-PERCENT			\$33.00		\$495.00
MEDICAL			\$6.00		\$90.00
Dental			\$4.76		\$71.40
Vision			\$109.38		\$1,640.70
FLEX-MEDICAL			\$602.14		\$9,772.93
Taxes			\$255.39		\$4,196.05
FIT			\$181.47		\$2,918.45
SS			\$42.44		\$682.54
MED			\$89.76		\$1,443.93
PA W/H			\$1.84		\$29.59
PA UT EE			\$29.24		\$470.37
BrcknTwpW/H-L			\$2.00		\$32.00
BrckTwp LST-L			\$29.46		\$441.90
Post-Tax Deductions			\$16.62		\$249.30
LIFE-SUPPLEMENT			\$3.23		\$48.45
LIFE-ADD			\$4.56		\$68.40
Hosp Indem			\$5.05		\$75.75
VOL ACNT					
	Routing #	Account #	Amount		Amount
			\$2,230.64		\$36,080.31
Net Pay			\$49.19		
On-Demand Pay - 11/28/2022			\$132.65		
On-Demand Pay - 11/29/2022			\$132.66		
On-Demand Pay - 11/30/2022			\$132.64		
On-Demand Pay - 12/1/2022			\$132.64		
On-Demand Pay - 12/2/2022			\$115.20		
On-Demand Pay - 12/5/2022			\$114.55		
On-Demand Pay - 12/6/2022			\$206.32		
On-Demand Pay - 12/8/2022			\$99.47		
On-Demand Pay - 12/9/2022			\$1,115.32		
Direct Deposit	031000503	XXXXXX5096			

TO SENSENIG



Employer Name: Morgan Truck Body LLC
Employer Phone: 1-800-666-7426
Employer Address: 111 Morgan Way
Morgantown, PA 19543

Employee Name: Tammie M Sensenig
Employee #: 582950
Address: 35 Dorchester Dr
Wyomissing, PA 19610
Department: Salary
Job Title: MTB - Supervisor,
Production

Pay Date: 11/17/2022
Pay Period: 10/31/2022 -
11/13/2022
Check #: 549529902
Pay Frequency: Bi-Weekly
Pay Rate: \$3,076.92
Federal Filing Status: Single
Federal 2c/Extra: No/\$0.00
Withholding: 0 (Brecknock)
Local Exemptions: (PA)
State Filing Status: (PA)
State Exemptions: 0 (PA)

	Current 10/31/2022 - 11/13/2022			YTD As of 11/13/2022	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	80.0000		\$3,076.92	1,120.0000	\$43,176.88
Regular	80.0000	38.4615	\$3,076.92	921.0000	\$35,423.04
HOLIDAY				24.0000	\$923.08
SICK				23.0000	\$884.61
VACATION				128.0000	\$4,923.07
Misc Bonus					\$100.00
PTO				24.0000	\$923.08
			\$3.18		\$31.80
Taxable Benefits			\$3.18		\$369.20
GROUP TERM LIFE			\$36.92		\$369.20
Memo Information			\$36.92		
ERMATCH			\$214.68		\$2,606.22
Pre-Tax Deductions			\$61.54		\$615.40
401K-PERCENT			\$33.00		\$429.00
MEDICAL			\$6.00		\$78.00
Dental			\$4.76		\$61.88
Vision			\$109.38		\$1,421.94
FLEX-MEDICAL			\$602.14		\$8,568.64
Taxes			\$255.39		\$3,685.27
FIT			\$181.47		\$2,555.51
SS			\$42.44		\$597.66
MED			\$89.76		\$1,264.41
PA W/H			\$1.84		\$25.90
PA UT EE			\$29.24		\$411.69
BrcknkTwpW/H-L			\$2.00		\$28.00
BrckTwp LST-L			\$29.46		\$382.98
Post-Tax Deductions			\$16.62		\$216.06
LIFE-SUPPLEMENT			\$3.23		\$41.99
LIFE-ADD			\$4.56		\$59.28
Hosp Indem			\$5.05		\$65.65
VOL ACNT					
	Routing #	Account #	Amount		Amount
			\$2,230.64		\$31,619.04
Net Pay			\$49.20		
On-Demand Pay - 10/31/2022			\$132.64		
On-Demand Pay - 11/1/2022			\$132.66		
On-Demand Pay - 11/2/2022			\$132.64		
On-Demand Pay - 11/3/2022			\$132.65		
On-Demand Pay - 11/4/2022			\$115.19		
On-Demand Pay - 11/7/2022			\$114.56		
On-Demand Pay - 11/8/2022			\$106.84		
On-Demand Pay - 11/9/2022			\$99.47		
On-Demand Pay - 11/10/2022			\$99.47		
On-Demand Pay - 11/11/2022			\$1,115.32		
Direct Deposit	031000503	XXXXXX5096			





Niagara Bottling, LLC 1440 Bridgegate Drive Diamond Bar, CA 91765

Name	Address	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Tammie Sensenig	35 Dorchester Dr Wyomissing, PA 19610	29807	04/16/2023	04/30/2023	05/05/2023	

	Gross Pay	Pre-Tax Deductions	Team Member Taxes	Post Tax Deductions	Net Pay
Current	3,800.00	220.57	529.51	21.99	3,027.93
YTD	17,746.16	661.71	2,449.91	105.97	14,528.57

Earnings						Team Member Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
REGULAR SALARY	04/16/2023-04/30/2023	86.67	43.2692	3,750.00	17,076.92	OASDI	221.13	1,052.24
Cell Phone Allowance	04/16/2023-04/30/2023			50.00	150.00	State Tax - PA	109.49	521.02
TAXABLE FRINGE	04/16/2023-04/30/2023			37.10	37.10	Federal Withholding	104.48	431.04
SICK PAY					519.24	Medicare	51.72	246.09
						City Tax - HMBRG	37.87	176.33
						SUI-Team Member Paid - PA	2.65	12.34
						PA LST - HMBRG	2.17	10.85
Earnings		86.67		3,837.10	17,783.26	Team Member Taxes	529.51	2,449.91

Pre-Tax Deductions			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
FSA MEDICAL	115.00	345.00	PREPAID LEGAL	12.95	38.85
MEDICAL 125-SF	86.00	258.00	LIFE POST TAX	4.79	14.37
DENTAL SECTION 125-SF	15.00	45.00	PET ASSURE INSURANCE	4.25	12.75
VISION SECTION 125	4.57	13.71	WATER SALE		40.00
Pre Tax Deductions	220.57	661.71	Post Tax Deductions	21.99	105.97

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
ER MEDICAL-SF	213.84	643.78	Federal Withholding - Taxable Wages	3,566.53	16,971.55
Worker Comp ER	79.50	373.04	Medicare - Taxable Wages	3,566.53	16,971.55
ER STD PREM	21.27	63.81	OASDI - Taxable Wages	3,566.53	16,971.55
ER DENTAL PREM-SF	4.70	14.10			
ER EAP	0.78	3.90			
ER LIFE PREM	0.66	1.98			
Employer Paid Benefits	320.75	1,109.61			

		Federal	State	Absence Plans			
Marital Status		Married filing jointly (or Qualifying widow(er))		Description	Accrued	Reduced	Available
Allowances		0	0	PTO Plan	3.33	0	16.65
Additional Withholding		0		SICK	4	0	8

Payment Information				
Bank	Account Name	Account Number	Amount	
Wells Fargo	Wells Fargo *****5096	*****5096	3,027.93	USD



Niagara Bottling, LLC 1440 Bridgegate Drive Diamond Bar, CA 91765

Name	Address	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Tammie Sensenig	35 Dorchester Dr Wyomissing, PA 19610	29807	02/16/2023	02/28/2023	03/07/2023	

	Gross Pay	Pre Tax Deductions	Team Member Taxes	Post Tax Deductions	Net Pay
Current	2,646.16	0.00	308.25	0.00	2,337.91
YTD	2,646.16	0.00	308.25	0.00	2,337.91

Earnings						Team Member Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
REGULAR SALARY	02/20/2023-02/28/2023	60.00	43.2692	2,596.16	2,596.16	OASDI	160.96	160.96
Cell Phone Allowance	02/20/2023-02/28/2023			50.00	50.00	State Tax - PA	79.70	79.70
						Medicare	37.64	37.64
						City Tax - HMBRG	25.96	25.96
						PA LST - HMBRG	2.17	2.17
						SUI-Team Member Paid - PA	1.82	1.82
Earnings		60.00		2,646.16	2,646.16	Team Member Taxes	308.25	308.25

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
Worker Comp ER	55.04	55.04	Federal Withholding - Taxable Wages	2,596.16	2,596.16
ER MEDICAL-SF	1.13	1.13	Medicare - Taxable Wages	2,596.16	2,596.16
ER EAP	0.78	0.78	OASDI - Taxable Wages	2,596.16	2,596.16
Employer Paid Benefits	56.95	56.95			

		Federal	State	Absence Plans			
Marital Status	Married filing jointly (or Qualifying widow(er))			Description	Accrued	Reduced	Available
Allowances	0		0	PTO Plan	0	0	3.33
Additional Withholding	0			SICK	0	0	4

Payment Information				
Bank	Account Name	Account Number	Amount	
Wells Fargo	Wells Fargo *****5096	*****5096	2,337.91	USD

Earnings				
Pay Type	Hours	Pay Rate	Current	YTD
Atten Incent Reg			\$60.00	\$640.00
Atten Incent OT			\$27.00	\$223.13
Disc. Bonus	0.0000	\$0.0000	\$0.00	\$300.00
Group Term Life			\$0.35	\$2.80
Holiday	0.0000	\$0.0000	\$0.00	\$624.00
Holiday Shift YTD				\$48.00
Overtime	10.0000	\$39.0000	\$390.00	\$3,110.25
2nd Shift OT	10.0000	\$3.0000	\$30.00	
Overtime Shift YTD				\$239.25
Overtime Prem 1	8.0000	\$45.0000	\$360.00	\$2,980.26
3rd Shift OT	8.0000	\$3.0000	\$24.00	
Overtime Prem 1 Shift YTD				\$196.50
Overtime Prem 2	0.0000	\$0.0000	\$0.00	\$182.00
Overtime Prem 2 Shift YTD				\$10.50
Regular-Hourly	72.0000	\$26.0000	\$1,872.00	\$15,184.00
3rd Shift	72.0000	\$2.0000	\$144.00	
Regular Shift YTD				\$1,168.00
Retention Bonus	0.0000	\$0.0000	\$0.00	\$400.00
Vacation	8.0000	\$26.0000	\$208.00	\$832.00
3rd Shift	8.0000	\$2.0000	\$16.00	
Vacation Shift YTD				\$64.00
Total Hours 98.0000				

Deductions				
Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current
Dental	Yes	\$8.93	\$71.44	\$13.39
Group Term Life	No	\$0.35	\$2.80	\$0.50
Medical PPO	Yes	\$86.56	\$692.48	\$215.56
Vision	Yes	\$5.44	\$43.92	\$0.00
EAP	No	\$0.00	\$0.00	\$0.44
Life and AD&D	No	\$0.00	\$0.00	\$2.61

Taxes		
Tax	Current	YTD
Federal income Tax	\$232.08	\$2,041.67
Employee Medicare	\$44.29	\$368.26
Social Security Employee Tax	\$188.37	\$1,574.63
PA State income Tax	\$93.76	\$779.61
E EARL	\$30.54	\$253.95
E EARL TWP	\$1.62	\$12.96
EASTERN LANCASTER SD	\$0.38	\$3.64
PA Unemployment Employee	\$2.21	\$18.05

Paid Time Off				
Plan	Current	Balance	Account Number	Amount
Vacation	4.6154	31.8464	xxxxx5096	\$2,459.82
Total			Checking	\$2,459.82

Pay Summary				
	Gross	FIT Taxable Wages	Taxes	Net Pay
Current	\$3,155.35	\$3,054.42	\$594.25	\$2,459.82
YTD	\$26,204.69	\$23,397.25	\$5,053.17	\$20,342.28

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Atten Incent Reg			\$80.00	\$720.00
Atten Incent OT			\$34.50	\$257.63
Disc. Bonus	0.0000	\$0.0000	\$0.00	\$300.00
Group Term Life			\$0.35	\$4.15
Holiday	8.0000	\$26.0000	\$208.00	\$832.00
3rd Shift	8.0000	\$2.0000	\$16.00	-
Holiday Shift YTD				\$64.00
Overtime	10.0000	\$39.0000	\$390.00	\$3,500.25
3rd Shift OT	10.0000	\$3.0000	\$30.00	-
Overtime Shift YTD				\$269.25
Overtime Prem 1	13.0000	\$45.5000	\$591.50	\$3,571.76
3rd Shift OT	13.0000	\$3.0000	\$39.00	-
Overtime Prem 1 Shift YTD				\$235.50
Overtime Prem 2	0.0000	\$0.0000	\$0.00	\$182.00
Overtime Prem 2 Shift YTD				\$10.50
Regular-Hourly	72.0000	\$26.0000	\$1,872.00	\$17,056.00
3rd Shift	72.0000	\$2.0000	\$144.00	-
Regular Shift YTD				\$1,312.00
Retention Bonus	0.0000	\$0.0000	\$0.00	\$400.00
Vacation	0.0000	\$0.0000	\$0.00	\$632.00
Vacation Shift YTD				\$64.00
Total Hours	103.0000			

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
Dental	Yes	\$8.93	\$80.37	\$13.39	\$120.51
Group Term Life	No	\$0.35	\$3.15	\$0.00	\$0.00
Medical PPO	Yes	\$86.56	\$779.04	\$215.56	\$1,940.04
Vision	Yes	\$5.44	\$48.96	\$0.00	\$0.00
EAP	No	\$0.00	\$0.00	\$0.44	\$3.96
Life and AD&D	No	\$0.00	\$0.00	\$2.01	\$18.09

Taxes

Tax	Current	YTD
Federal Income Tax	\$762.83	\$2,304.50
Employee Medicare	\$47.91	\$416.17
Social Security Employee Tax	\$204.87	\$1,779.50
PA State Income Tax	\$101.44	\$881.05
E EARL	\$33.04	\$286.99
E EARL TWP	\$1.62	\$14.58
EASTERN LANCASTER SD	\$0.38	\$3.42
PA Unemployment Employee	\$2.38	\$20.43

Paid Time Off

Plan	Current	Balance	Account Number	Account Type	Amount
Vacation	4.6154	36.4618	xxxxxx5095	Checking	\$2,649.60
		Total			\$2,649.60

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$3,405.35	\$3,394.42	\$654.47	\$101.28	\$2,649.60
YTD	\$29,610.94	\$28,731.67	\$5,706.04	\$911.52	\$22,991.88

End date:
4/1/28

DANIEL L. SENSER
35 DORCHESTER DR
WYOMISSING, PA 19610
USA

SSN XXX-XX-XXXX
Job CELL LEADER EE
Pay Rate \$26.0000
Pay Frequency Biweekly

Location EE EARL
Business Unit CUSTOM - Custom
CWS Location EE EARL - East Earl
Division 21 - East Earl
Department 6580 - CELL 3

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Atten Incent Reg			\$80.00	\$400.00
Atten Incent OT			\$38.75	\$121.14
Overtime	10.0000	\$39.0000	\$390.00	\$1,833.00
3rd Shift OT	10.0000	\$3.0000	\$30.00	-
Overtime Shift YTD				\$141.00
Overtime Prem 1	10.5000	\$45.5000	\$477.75	\$1,535.63
3rd Shift OT	10.5000	\$3.0000	\$31.50	-
Overtime Prem 1 Shift YTD				\$101.25
Regular-Hourly	80.0000	\$26.0000	\$2,080.00	\$10,965.50
3rd Shift	80.0000	\$2.0000	\$160.00	-
Regular Shift YTD				\$843.50
Vacation	0.0000	\$0.0000	\$0.00	\$260.00
Vacation Shift YTD				\$20.00
Total Hours	100.5000			

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
No records found					

Taxes

Tax	Current	YTD
Federal Income Tax	\$269.32	\$1,215.21
Employee Medicare	\$47.56	\$235.20
Social Security Employee Tax	\$203.36	\$1,005.70
PA State Income Tax	\$100.70	\$497.98
E EARL	\$32.80	\$162.21
E EARL TWP	\$1.62	\$9.72
EASTERN LANCASTER SD	\$0.38	\$2.28
PA Unemployment Employee	\$1.97	\$9.73

Paid Time Off

Net Pay Distribution

Plan	Current	Balance	Account Number	Account Type	Amount
Vacation	4,6154	17.6924	xxxxxx5096	Checking	\$2,622.29
		Total			\$2,622.29

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$3,280.00	\$3,280.00	\$657.71	\$0.00	\$2,622.29
YTD	\$16,221.02	\$16,221.02	\$3,138.03	\$0.00	\$13,082.99

11/5/22

DANIEL L. SENSEN JR.
35 DORCHESTER DR
WYOMISSING, PA 19610
USA

Employee Number 100036
SSN XXX-XX-XXXX
Job CELL LEADER EE
Pay Rate \$26.0000
Pay Frequency Biweekly

Pay Group Hourly
Location East Earl
Business Unit CUSTOM - Custom
CWS Location EEARL - East Earl
Division 21 - East Earl
Department 0580 - CELL 3

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Altan Incent Reg	0.0000	\$0.0000	\$0.00	\$400.00
Altan Incent OT	0.0000	\$0.0000	\$0.00	\$121.14
Christmas Bonus			\$100.00	\$100.00
Overtime	0.0000	\$0.0000	\$0.00	\$1,633.00
Overtime Shift YTD				\$141.00
Overtime Prem 1	0.0000	\$0.0000	\$0.00	\$1,535.63
Overtime Prem 1 Shift YTD				\$101.25
Regular-Hourly	0.0000	\$0.0000	\$0.00	\$10,965.50
Regular Shift YTD				\$843.50
Vacation	0.0000	\$0.0000	\$0.00	\$260.00
Vacation Shift YTD				\$20.00
Total Hours 0.0000				

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
No records found					

Taxes

Tax	Current	YTD
Federal Income Tax	\$22.00	\$1,237.21
Employee Medicare	\$1.45	\$236.65
Social Security Employee Tax	\$6.20	\$1,011.90
PA State Income Tax	\$3.07	\$501.05
E EARL	\$1.00	\$163.21
E EARL TWP	\$0.00	\$9.72
EASTERN LANCASTER SD	\$0.00	\$2.28
PA Unemployment Employee	\$0.06	\$9.79

Paid Time Off

Net Pay Distribution

Plan	Current	Balance	Account Number	Account Type	Amount
Vacation	0.0000	17.6924	XXX0XX5096	Checking	\$65.22
Total					\$65.22

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$100.00	\$100.00	\$33.78	\$0.00	\$66.22
YTD	\$17,029.21	\$17,029.21	\$3,171.81	\$0.00	\$14,149.21

12/28/22